Work Orde		5716		*10!	5716*				*	6		Page 1
Revision ID:	D4017-5		,	Accept	*N900	<u>040</u>	100)*	Setup	Start Stop	1.77	S1*
Item Name:	Hinge Rib	84 4 64 8 66	+0+							Бюр	^N	S2*
Start Date: Required Date:	8/15/13	Start Qty: 2.00 Req'd Qty: 2.00	*2*		Cust Item 1	ID:						
Reference:	0/29/13	Req a Qiy: 2.00	*2*		. Customer:							
Approvals:	Process Plan	n: MC5	Date: 13-08-15	Tooling:	D	ate:			Run	Start	1/1	R1*
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	t Re	•	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr										
D4017	D											
100				0.00								
100 Large Fab		Memo		0.00			((2×)		<u></u>	13-8-	5
Large Fab			as per dwg D4017 and remove identify marks									
110		QC6- Inspect dimension	ns to drawing	0.00	\wedge			_				
110					QC 13.	015	4	$\Im x$				
QC		Memo		0.00	A 12.	2.17	1					
Quality Control		٠.										
120		Identify as per dwg & S	tock Location:	0.00				~				
120			604					(2x)	_ C		13-8	-15_
Packaging		Memo	,	0.00						_		

Packaging

DQA:	<u></u>	_ Date:			WORK ORDER NON		ONEO!	NAANGE / 115				TDART
QA Closed:		Date:			WORK ORDER NON-	-C(JNFOI	RIVIANCE / UF		Work Order uj	odate only	AEROSPACE
14/a wk O a d a	-				DISPOSITION				AGAINST I	DEPARTMENT	/PROCESS	
Work Orde	····		 		Rework]		Skid-tube	Crosstube	\neg	Water Jet	Engineering
Part N	lo.			·	Scrap		·	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is		Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	lo				Suspected Unapproved]		Large Fab	Composite		Supplier	
Root		T		Desc	ription of work order update		Initial	Acti	on	Sign &		
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descri	ption	Date	Verification	QC Inspector .
Design	→		}				!					
Doc/Data							I					
Equip/Tooling	_						1			1		
Handling/Pre			ŀ									
Material	-									•		
Operator	_					İ						
Offset/Setup												
Process												
Supplier			ļ									
Training Transport		ļ				1				1		
Unapproved	-	1				•						
O.IBPPIOVED		1	<u> </u>			FΔI	ULT CAT	I		i	<u> </u>	<u> </u>
Landir	ng Gear			-	General		50. 0	LOOK!				
[Bending				Bend]Folio/P	rogram	Γ	Outside Dim	ensions [Pressure/Forced
Ţ	— · · ·	Not Concei	ntric		BOM/Route	-	Grain		-	Over/Under	<u></u>	Set-up
ľ	Cracks			-	Broken/Damage/Defect	\vdash	Hardwa	re	<u> </u>	Part Incorre	<u></u>	Temperature/Cure
1	Crimp/K	ink/Ripple	/Wave		Burrs		1	on Incomplete/Un	gualified	Part Lost/Mi	<u> </u>	Weld
Ì	Crimp/Kink/Ripple/Wave Cuffs				Contamination	\vdash	1	ions Incomplete/U	· -	Part Moved	ľ	Wrong Stock Pulled
	Crushing	3			Countersink	Г	4	ned/off center		Positioned V	L Vrong	-
	Heat Treat			Cut Too Short		Mislabe			Power Loss/		Other	
Ī	Inspecti	on Strip in	Tube		Drawing	Г	Misread	1	_			
1	Marks/0	hatter			Drill Holes	Γ	Off-set					
1	Turning	Sequence			Finish	Г	Out of 0	Calibration				
Ī	Wave/T	wist in Tub	ne .		Fit/Function		Out of S	equence				

Work Ord		05716		*105	5716*							Page 2
Item ID: Revision ID: Item Name:	D4017-5 Hinge Rib			Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*
Start Date: Required Date Reference:	8/15/13	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	D:					IVI	.7/
Approvals:	Process P		Date:	Tooling: _		ite:			Run	Start Stop	*N	R1*
	QC:		Date:	SPC (Y/N):	Da	ite:					×Ν	R2*
Sequence ID/ Work Center I	ID	Operation Description QC21- Final Inspection	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
130 QC Quality Control		Memo		0.00			(7 P	13	<u> </u>	1/20 15	4

DQA:		_ Date:			·									*
QA Closed:		Date:			WORK ORDER NON	-CC	ONFO	RMANCE / UI	PDATE	W	ork Order up	odate only	_	AEROSPACE
	·		-, -		DISPOSITION				AGAINST	DE	PARTMENT,	/PROCESS		
Work Orde	er:				Dawayl -	1		Claid Auba	Cunantula	$\overline{}$	1	Manage Load		
Part N	lo				Rework Scrap		!	Skid-tube Machining	Crosstube Small Fab	_	Pro	Water Jet d. Eng. Coor.	_	Engineering Quality
					Use-as-is		Thern	noforming	Finishing	3	Rec/Sto	re/Packaging		Other
NCR N	lo				Suspected Unapproved]		Large Fab	Composite	: L	j	Supplier		
Root				Desc	ription of work order update		nitial	Act	ion		Sign &	ı	\neg	
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	1 <u> </u>	QC Inspector
Design														
Doc/Data	_								•					
Equip/Tooling	_													
Handling/Pre	_													
Material	_													
Operator	_													
Offset/Setup	_					ł						!		
Process	_	-												
Supplier	<u>-</u> ·	1												
Training	\dashv	1												
Transport Unapproved													- 1	
oliappioved 1		1	<u> </u>		 	EΔI	II T CAT	EGORY					1	
Landir	ng Gear				General		oei chi	LUOIN			-		—	
	Bending				Bend		Falio/P	rogram			Outside Dim	ensions [\neg	Pressure/Forced
·	_	ot Conce	ntric		BOM/Route	-	Grain				Over/Under	,		Set-up
Ì	Cracks				Broken/Damage/Defect	\vdash	Hardwa	re			Part Incorred	į.		Temperature/Cure
	Crimp/Ki	nk/Ripple	/Wave		Burrs	П	Inspecti	on incomplete/Un	qualified		Part Lost/Mi			Weld
	Crimp/Kink/Ripple/Wave Cuffs				Contamination		Instruct	ions Incomplete/U	Inclear		Part Moved		\neg	Wrong Stock Pulled
Ī	Crushing				Countersink	-	ſ	ned/off center			Positioned V	Vrong	_	
[Heat Treat				Cut Too Short		Mislabe	led			Power Loss/	Surge		Other
[Inspection	on Strip in	Tube		Drawing		Misread						_	
[Marks/Chatter				Drill Holes		Off-set					- -		
	Turning S	Sequence			Finish		Out of O	Calibration						
•	Wave/Tv	wist in Tub	ne .		Fit/Function		Dut of 9	equence						

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

Picklist Print

August-15-13 3:08:23 PM

Work Order ID: 105716

105716

Parent Item:

D4017-5

D4017-5

Parent Item Name: Hinge Rib

Start Date: 8/15/13

Required Date: 8/29/13

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: new issue DD 09.11.26 verified by:EC

IPP Rev:B as

per dwg RevA DD 10.03.06 verified by:EC

IPP Rev:C as per dwg

RevB DD 10.04.16 verified by:EC

IPP Rev:D as per dwg revC DD

10.08.18 verified by:EC

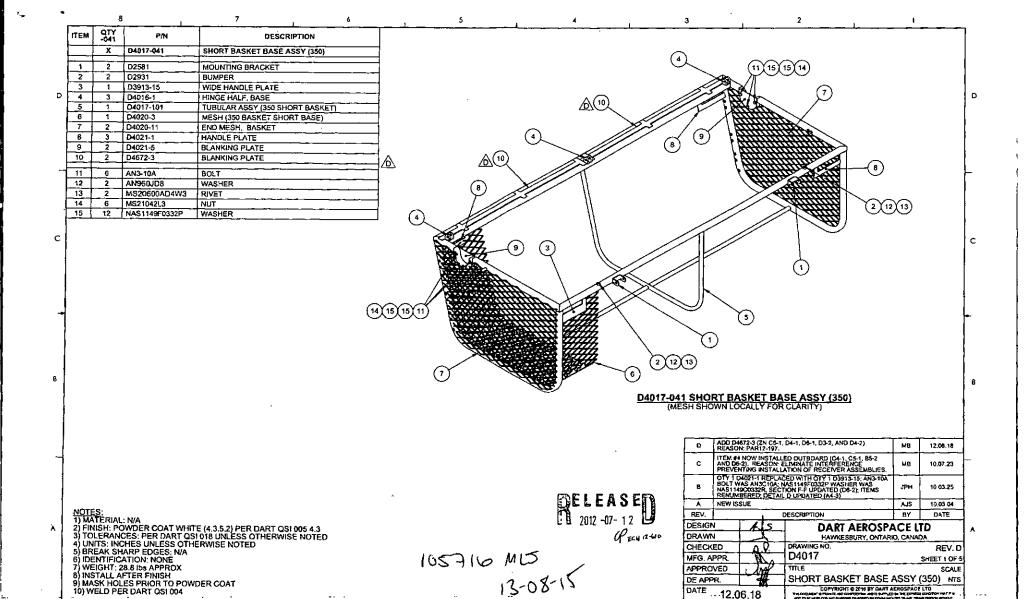
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq 1D	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No	-		100	f	1,278.691	4.604	9.692632			-
M304TS0		049							**		10	13-8-1	<u>/5</u>

304 SQ Tube .75x.75x.049W

Location	Loc Qty	Loc Code	
MAT017	2.2898754		
124492	2.2898754		
WA006	1276.401399		
123484	3.99995550		
125124	205.405667		
125 <u>575</u>	140.202777		
M126039	326.793		(
M126364	600		

DQA:		. _	Date:		<u> </u>	-		21.50					4	[®] ∂ART
QA Closed:			Date:			WORK ORDER NON	-C(ONFO	RMANCE /		ork Order uj	odate only		AEROSPACE
Work Orde	er:					DISPOSITION				AGAINST DI	EPARTMENT,	/PROCESS	 -	
Part N NCR N	- No					Rework Scrap Use-as-is Suspected Unapproved		1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other
Root					Desc	ription of work order update		initial	Δ	Action	Sign &			
Cause		Date	Step	Qty	1	or non-conformance	Cr	nief Eng	Des	scription	Date	Verificatio	n	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved	ooling g/Pre l													
							FA	ULT CAT	regory					
Landin	E	Bending	ot Concen	ntric		General Bend BOM/Route		Folio/P Grain	rogram	F	Outside Dim		⊢	ressure/Forced et-up
		racks				Broken/Damage/Defect		Hardwa	re		Part Incorred		\vdash	emperature/Cure
			nk/Ripple,	/Wave		Burrs	-	1	ion Incomplete/	—	Part Lost/Mi	ssing	${f H}$	Veld
i		Luffs			\vdash	Contamination	<u></u>	4	ions Incomplete	—	Part Moved	- 1	 ∪∨	Vrong Stock Pulled
		rushing			 	Countersink	<u></u>	Misalig	ned/off center	r	Positioned V	Vrong		
	⊢ا	leat Trea	it		<u> </u>	Cut Too Short		Mislabe	led		Power Loss/:	Surge	\Box c	Other
	!	nspectio	n Strip in	Tube		Drawing		Misread	1					
[^	√larks/Ch	atter			Drill Holes		Off-set						-
[]Ţ	urning S	equence			Finish		Out of 0	Calibration			<u> </u>		
l ī	V	Nave/Tw	ist in Tub	e ·		Fit/Function	Г	Out of 9	Seauence					

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH



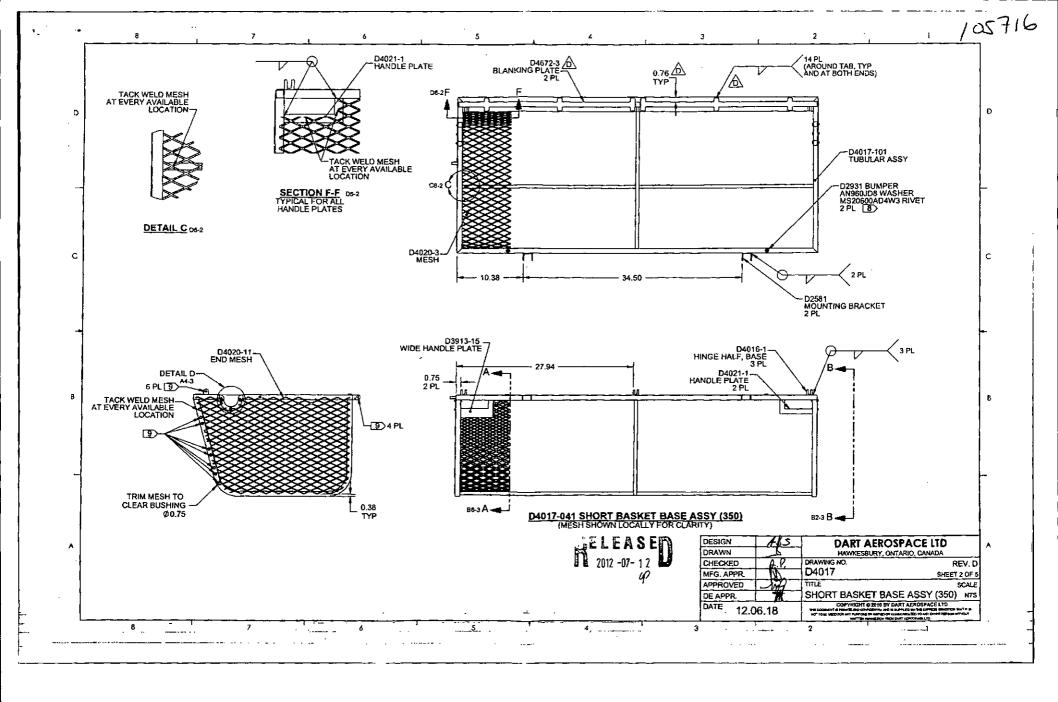
SHORT BASKET BASE ASSY (350) NTS

COPYRIGHT O 2719 BY DART AEROSPACE LTO
FORMULA ACCOMPONE MED SHALLOW TO STAND TO SHALLOW THE SHALLOW TO SHALLO

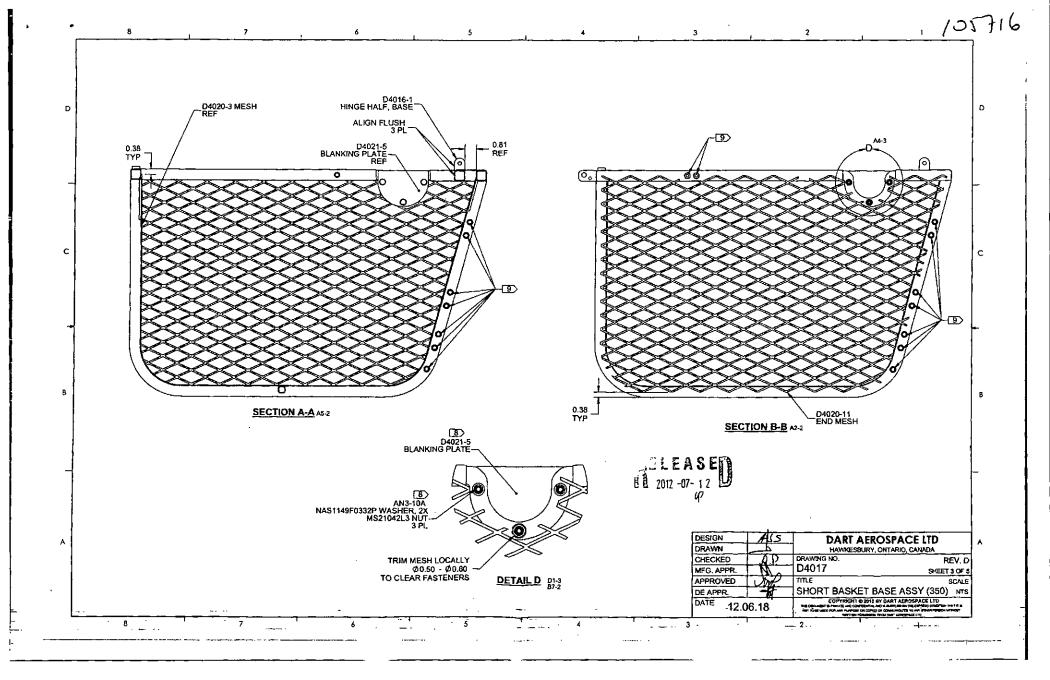
DE APPR.

DATE --- 12.06.18

DQA:		– Date:			MODE ODDED NON	~	ONICO	DRAANCE / LL					``DARI	
QA Closed:	_	Date:			WORK ORDER NON	-((ONFO	RIVIANCE / UI	PUATE	W	ork Order up	odate only	AEROSPACE	
Work Orde	or:		-		DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
Part N	 No				Rework Scrap Use-as-is Suspected Unapproved			Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite		-4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root			T	Desc	ription of work order update	Π	I Initial	Act	tion		Sign &			-
Cause	Date	Step	Qty		or non-conformance	l .	nief Eng	f	ription		Date	Verification	QC Inspector	-
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training												·		
Unapproved		<u> </u>									<u> </u>	· -	<u> </u>	_
l a a dia						FAI	ULI CA	regory						4
Landi	Landing Gear Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence				General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish	-	Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	ion Incomplete/Un ions Incomplete/U ned/off center eled			Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/S	tolerance it ssing /rong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other	
Ì	— <u> </u>				Fit/Function	-	ł	Calibration Sequence			-			-

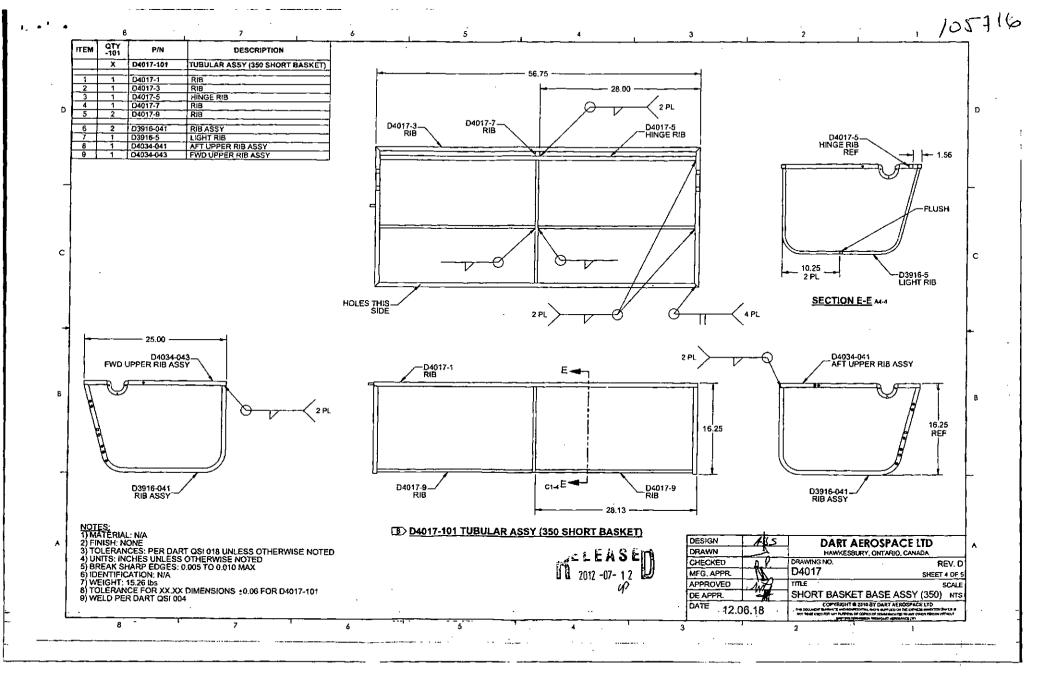


DQA:		Date:						_					TOART
QA Closed:		Date			WORK ORDER NON	-C(ONFO	RMANCE / UI	PDATE	W	ork Order u	odate only	AEROSPACE
		•			DISPOSITION				AGAINS	r de	PARTMENT	/PROCESS	
Work Orde	er:					1					1		-,,
D 1	NI -				Rework			Skid-tube	Crosstube	_	_	Water Jet	Engineering
Part N	NO				Scrap Use-as-is	1		Machining	Small Fat Finishing	_	4	d. Eng. Coor.	Quality
NCR !	No.				Suspected Unapproved		Them	Large Fab	Composite	_	Kec/Stol	re/Packaging Supplier	Other
					Justice Guappioted	J		co.gc ros	compositi	<u> </u>	J	20ppilet [
Root				Desc	ription of work order update		Initial	Act	ion		Sign &		<u> </u>
Cause	Dat	e Step	Qty		or non-conformance	Ch	nief Eng	Descr	iption		Date	Verification	QC Inspector
Design													
Doc/Data													
Equip/Tooling	<u> </u>												1
Handling/Pre			1					:					
Material						ĺ							
Operator						ĺ							
Offset/Setup		•		ł		l		;				,	
Process	\square					ł		:			•		
Supplier								:				:	1
Training													
Transport	<u> </u>	i i										!	ļ
Unapproved	<u> </u>		<u></u>	<u> </u>		L.					l	_	
	 _					FA	ULT CAT	EGORY					
Landi	ng Gear				General		1			_	1	F-	ا ا
	Bendii	-		_	Bend	<u> </u>	1	rogram		-	Outside Dim		Pressure/Forced
	├ ──┤	Not Conce	ntric		BOM/Route	<u> </u>	Grain			<u> </u>	Over/Under	⊢	Set-up
	Cracks				Broken/Damage/Defect	-	Hardwa			-	Part Incorred	<u> </u>	Temperature/Cure
		/Kink/Ripple	e/Wave		Burrs		1	on Incomplete/Un	•	-	Part Lost/Mi	ssing	Weld
	Cuffs				Contamination	<u> </u>	1	ions Incomplete/U	inclear	_	Part Moved	_	Wrong Stock Pulled
	Crushing				Countersink	<u> </u>	1 -	ned/off center		\vdash	Positioned V	_	_
	Heat Treat				Cut Too Short	-	Mislabe				Power Loss/	Surge	Other
	Inspection Strip in Tube				Drawing	<u> </u>	Misread	I					
Marks/Chatter Turning Sequence					Drill Holes	 	Off-set						
				_	Finish		1	Calibration					
	i iwavez	Twist in Tul	pe·	- 1	Fit/Function	1 :	1Out of S	equence					

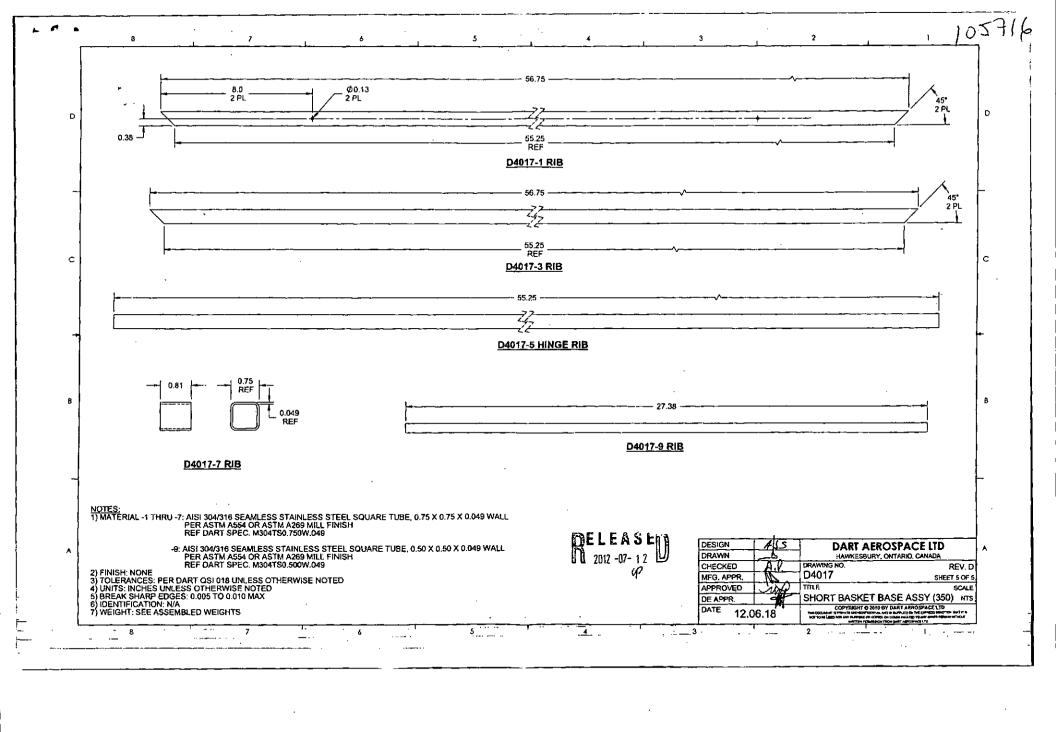


DQA:			. Date:		<u> </u>	WORK ORDER NON-	-01	NEO	DRAANCE / HE	DOATE			`DART
QA Closed:			Date:						NIVIAIVCE / OF		Nork Order u	odate only	AEROSPACE
Work Ord	or.					DISPOSITION				AGAINST I	EPARTMENT	/PROCESS	
Part I	No.				_	Rework Scrap Use-as-is Suspected Unapproved			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	_	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
					-			<u> </u>				,	
Root Cause		Date	Step	Qty	Desc	ription of work order update or non-conformance		Initial nief Eng	Acti Descri		Sign & Date	Verification	n QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved			3.02	<u>uy</u>						ption	, , , , , , , , , , , , , , , , , , ,	·	. QC IIISPECTOI
1 12							FA	ULT CAT	EGORY				
Landi	Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence					General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misreac Off-set	on Incomplete/Uni ions Incomplete/U ned/off center led	· –	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing Vrong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other
1	_	Wave/Tw		e	-	Fit/Function	-	1	equence				

H:/FORM\$/Quality Assurance\approved QA/NCRWO RevH



DQA:		_ Date:										- Th	1 DT
QA Closed:		Date:			WORK ORDER NON-	-C(ONFO	RMANCE / UPDATE	1A	ork Order up	adata anlu - [AEROSPACE
QA Closed.		Date.					<u> </u>			ork Order up	duate only	I	
Work Orde	er:				DISPOSITION			AGAINS	T DE	PARTMENT	/PROCESS		
				_	Rework			Skid-tube Crosstub	e]	Water Jet	Eng	ineering
Part N	lo				Scrap			Machining Small Fa	b	Pro	d. Eng. Coor.		Quality
					Use-as-is		Thern	noforming Finishin	g	Rec/Sto	re/Packaging		Other
NCR N	lo				Suspected Unapproved]		Large Fab Composit	:e]	Supplier		
Root		T		Descr	ription of work order update		Initial	Action		Sign &		1	
Cause	Date	Step	Qty		or non-conformance	ı	nief Eng			Date	Verification	a	(C Inspector
Design													<u>-</u>
Doc/Data		1]										
Equip/Tooling						ŀ							
Handling/Pre													
Material											<u> </u>		-
Operator										İ			
Offset/Setup	1D												
Process						ŀ							
Supplier						•							
Training]							
Transport													
Unapproved		<u></u>											
					·	FA	ULT CAT	regory					
Landir	ng Gear				General		-		_	-		<u></u>	
	Bending				Bend	L	Folio/P	rogram		Outside Dim	ensions	Pressi	ure/Forced
	Centre N	lot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-u	р
ļ	Cracks				Broken/Damage/Defect		Hardwa	re	L	Part Incorred	t	Temp	erature/Cure
	Crimp/Kink/Ripple/Wave			Burrs	<u>L</u>	Inspecti	on Incomplete/Unqualified		Part Lost/Mi	ssing	Weld		
]	Cuffs				Contamination	L	Instruct	ions Incomplete/Unclear		Part Moved		Wron	g Stock Pulled
]	Crushing				Countersink		Misalig	ned/off center		Positioned V	Vrong	_	
	Heat Treat				Cut Too Short	L	Mislabe	led	L	Power Loss/	Surge	Other	
	Inspection Strip in Tube				Drawing		Misread	S					
	Marks/Chatter				Drill Holes	L	Off-set						
					Finish		-	Calibration					
	Turning Sequence				Fit/Function	l	Out of s	equence					



DQA:		_ Date:									•	TOART
QA Closed:		Date:			*WORK ORDER NON	-C(ONFOI	RMANCE / UI		Vork Order u	date only	AEROSPACE
Work Orde	or.				DISPOSITION				•	EPARTMENT,	 	•
WOIR OIG					Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	No.				Scrap	1		Machining	Small Fab	− ⊢ Pro	<u> </u>	Quality
					Use-as-is	1		noforming	Finishing	Rec/Sto	d. Eng. Coor re/Packaging	Other
NCR 1	No				Suspected Unapproved]		Large Fab	Composite		Supplier	
Root				Desc	ription of work order update		nitial	Act	ion	Sign &	- , · , · . ·	
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Design						ļ			· ·			all.
Doc/Data						1		l			· .	→ ***:
Equip/Tooling		•	į.	}	•	1]				
Handling/Pre			٠,٠									
Material "					٠							
Operator			maile	Û				I				
Offset/Setup		1	,	·				:				
Process		Í										
Supplier	⊢ ,	1		ļ								
Training				ļ						1		
Transport										1		
Unapproved	<u> </u>	_L				<u> </u>			-			
						FAI	ULT CAT	EGORY				
Landii	ng Gear				General		1		٠, ٦	-	<u> </u>	.
	Bending			<u> </u>	Bend		<u> </u>	rogram		Outside Dim	<u> </u>	Pressure/Forced
		Not Conce	ntric	-	BOM/Route	_	Grain			Over/Under	<u>}</u> -	Set-up
	Cracks			-	Broken/Damage/Defect	_	Hardwa			Part Incorred		Temperature/Cure
	Crimp/Kink/Ripple/Wave				Burrs	-	1 `	on incomplete/Un	· —	Part Lost/Mi	ssing	Weld
	Cuffs				Contamination	_	1	ions Incomplete/U	Inclear	Part Moved		Wrong Stock Pulled
	Crushin	_		-	Countersink	$\overline{}$	•	ned/off center	L	Positioned V		, ,
	Heat Tri			 	Cut Too Short	-	Mislabe		L	Power Loss/	Surge	Other
	 1	on Strip in	Tube		Drawing	-	Misreac	I				
	Marks/0			 	Drill Holes	\vdash	Off-set					
	\vdash	Sequence		\vdash	Finish	-	•	Calibration				
	Wave/T	wist in Tul	oe e		Fit/Function	1	Out of S	equence				

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH